

# POLLUTION CONTROL HEARINGS BOARD STATE OF WASHINGTON

| 2   |                                |   |                   |
|-----|--------------------------------|---|-------------------|
|     | PUGET SOUNDKEEPER ALLIANCE;    | ) |                   |
| 3   | WASTE ACTION PROJECT;          | ) | A- 4 CA           |
|     | WASHINGTON PUBLIC EMPLOYEES    | ) | PCHB 02-162       |
| 4   | FOR ENVIRONMENTAL              | ) |                   |
|     | RESPONSIBILITY; RESOURCES FOR  | ) | Consolidated with |
| 5   | SUSTAINABLE COMMUNITIES;       | ) |                   |
|     | CITIZENS FOR A HEALTY BAY; and | ) |                   |
| 6   | WASHINGTON ENVIRONMENTAL       | ) |                   |
| -   | BALANCE, INC.;                 | ) |                   |
| 7   |                                | ) |                   |
|     | and                            | ) |                   |
| 8   |                                | ) |                   |
| •   | THE BOEING COMPANY;            | ) | PCHB 02-163       |
| 9   |                                | ) |                   |
| -   | and                            | ) | and               |
| 10  |                                | ) |                   |
| -   | SNOHOMISH COUNTY;              | ) | PCHB 02-164       |
| 11  |                                | ) |                   |
|     | Appellants,                    | ) | PREHEARING ORDER  |
| 12  |                                | ) |                   |
| - " | v.                             | ) |                   |
| 13  |                                | ) |                   |
|     | STATE OF WASHINGTON,           | ) |                   |
| 14  | DEPARTMENT OF ECOLOGY;         | ) |                   |
|     |                                | ) |                   |
| 15  | Respondent.                    | ) |                   |
|     | •                              | ) |                   |
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On September 20, 2002, Puget Soundkeeper Alliance, Waste Action Project, Washington Public Employees for Environmental Responsibility, Resources for Sustainable Communities, Citizens for a Healthy Bay and Washington Environmental Balance, Inc. ("Environmental Groups"); the Boeing Company ("Boeing"); and Snohomish County filed appeals with the

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PRE-HEARING ORDER PCHB 02-162, 02-163 & 02-164 1

| 1        | Pollution Control Hearings Board ("Board"), contesting the Department of Ecology's                             |
|----------|--|
| 2        | ("Ecology") issuance of the Industrial Stormwater General Permit.  |
| 3        | A telephonic pre-hearing conference was held on October 11, 2002. Robert V. Jensen,                            |
| 4        | FAX (360) 438-7699, presided for the board.  |
| 5        | Present for the parties:   |
| 6        | Appellants:  |
| 7        | Richard A. Smith, of Smith & Lowney, attorneys for the Environmental Groups, FAX (206) 860-4187                |
| 8        | Peter E. Hapke, General Counsel for Boeing, FAX (206) 055-5076   |
| 9        | Pamela Krueger, Boeing Millie M. Judge, Deputy Prosecuting Attorney, Snohomish County FAX                      |
| 10       | (425) 388-6333 Courtney E. Flora, Deputy Prosecuting Attorney, Snohomish County Sean K. Howe, Snohomish County |
| 11       | Respondent:  |
| 12<br>13 | Ronald L. Lavigne, Assistant Attorney General, Ecology, FAX (360) 586-6751                                     |
| 14       | Based on the conference, the following pre-hearing order is entered:   |
| 15       | I. HEARING   |
| 16       | The hearing has been set for Monday, June 23 through Friday, June 27, 2003, at 9:00                            |
| 17       | a.m., at the Board's Hearing Room in Lacey, Washington.  |
| 18       | The parties shall file with the board a joint status report, setting forth settlement                          |
| 19       | possibilities in the case, by Friday, January 17, 2003.  |
| 20       |  |
| 21       |  |
|          | PRE-HEARING ORDER 2<br>PCHB 02-162, 02-163 & 02-164  |

#### II. LEGAL ISSUES

- 2 | 1. Was it was unlawful for Ecology to issue a General Stormwater Discharge Permit, which does not authorize the discharge of non-stormwater pollutants?
- 2. Did Ecology err in issuing the Stormwater General Permit, which requires the permittees to comply with the provisions of Ecology's 2001 Stormwater Management Manual for Western
- 6 Washington, where such provisions have not been adopted pursuant to rulemaking under RCW
- 7 | 34.05?

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- 8 3. Is it unlawful for the permit to incorporate the Manual by reference?
- 9 4. Did Ecology err in issuing the Industrial Stormwater General Permit, which requires the
- 10 permittees to comply with the later-enacted Total Maximum Daily Loads ("TMDL's") for 303(d)
- 11 Listed Water Bodies and other "control plans," as defined in the Permit, without first invoking
- 12 the provisions of Section G%, Permit Modification and Revocation?
- 13 5. Is it consistent with the applicable legal requirements for Ecology to authorize a
- 14 | compliance schedule for discharges, which would violate applicable water quality standards,
- 15 into an impaired water body?
  - 6. Is the standard mixing zone authorized in the Permit lawful?
- 17 7. Are the monitoring requirements in the Permit lawful?
- 8. Is it lawful for Ecology to include language in the Permit, which authorizes Ecology to modify or waive permit requirements in writing?
- 20 9. Is the provision for suspending monitoring unlawful?
- 21 10. Are the reporting requirements in the permit lawful?

| 11. | Are the permit | fees | established | for | the | permit | lawful? |
|-----|----------------|------|-------------|-----|-----|--------|---------|
|-----|----------------|------|-------------|-----|-----|--------|---------|

Boeing requested the addition of an issue, asking whether Ecology erred in issuing the Industrial General Stormwater Permit, by requiring permittees to comply with the monitoring requirements for waters listed as impaired under Section 303(d), after the effective date of the General Permit. This issue was not listed by Boeing, nor any other party in its prehearing list of legal issues. Both Ecology and the Environmental Groups objected to the inclusion of this new issue. The presiding officer sustained the objection.

Snohomish County raised various constitutional issues in its prehearing list of issues.

The presiding officer declined to include them in the prehearing order, because the Board does not generally have jurisdiction over such issues.

#### III. WITNESSES

#### Appellants:

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#### Environmental Groups:

- 1. Keith Johnson, Ecology
- 2. Bill Moore, Ecology
- 3. Melody Selby, Ecology
- 4. Megan White, Ecology
- 5. Marc Pacifico, Ecology
- 6. Mark Kaufman, Ecology
- 7. Ron Devitt, Ecology
- 8. Sean Callahan, Ecology

#### Boeing:

Odette Schindler
 Boeing Commercial Airplane Group
 PO Box 3707, Mail Code 5R-14
 Seattle, WA 98124-2207

| 1   |    | (253) 931-6837                    |
|-----|----|-----------------------------------|
| -   | 2. | Doris Turner                      |
| 2   |    | Boeing Commercial Airplane Group  |
| _   |    | PO box 3707, Mail Code 63-41      |
| 3   |    | Seattle, WA 981224-2207           |
| _   |    | (425) 965-2703                    |
| 4   | 3. | Charles Keller                    |
| •   |    | Boeing Commercial Airplane Group  |
| 5   |    | PO Box 3707, Mail Code IW-12      |
|     |    | Seattle, WA 98124-2207            |
| 6   |    | (206) 655-1096                    |
| •   | 4. | Alan Sugino                       |
| 7   |    | Boeing Commercial Airplane Group  |
| ′   |    | PO Box 3707, Mail Code 0K-FP      |
| 8   |    | Seattle, WA 98124-2207            |
| O   |    | (425) 266-8173                    |
| 9   | 5. | Frank Migaiolo                    |
| ,   |    | Boeing Commercial Airplane Group  |
| 10  |    | PO Box 3707, Mail Code 0K-FP      |
| 10  |    | Seattle, WA 98124-2207            |
| 11  |    | (425) 342-3360                    |
| I I | 6. | Michael Verhaar                   |
| 12  |    | Boeing Commercial Airplane Group  |
|     |    | PO Box 3707, Mail Code 63-41      |
| 13  |    | Seattle, WA 98124-2207            |
|     |    | (425) 237-9928                    |
| 14  | 7. | Edward Cierbiej                   |
| • • |    | Boeing Commercial Airplane Group  |
| 15  |    | PO Box 3707, Mail Code 5R-14      |
|     |    | Seattle, WA 98124-2207            |
| 16  |    | (253) 931-3734, or (425) 351-7223 |
| •   | 8. | Anthony Richter                   |
| 17  |    | Boeing Shared Services Group      |
| •   |    | PO Box 3707, MC 3U-67             |
| 18  |    | Seattle, WA 98124-2207            |
|     |    | (253) 657-9720                    |
| 19  | 9. | Fred Urben                        |
|     |    | Boeing Shared Services Group      |
| 20  |    | PO Box 3707, MC 5R-15             |
|     |    | Seattle, WA 98124-2207            |
| 21  |    | (253) 931-3545                    |

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| 2  | Snor                   | nomish (   | county:  |
| Z  |                        | 1.         | Lisa Austin, Ecology   |
| 3  |                        | 2.         | R. W. Beck, Consulting Engineers   |
| _  |                        | 3.         | Tom Fitzimmons, Director, Ecology  |
| 4  |                        | 4.         | Peter Hahn, Director, Snohomish County Public Works                                  |
|    |                        | 5.         | Willian Lief, Snohomish County Public Works Surface Water                            |
| 5  |                        | _          | Management Division  |
|    |                        | 6.         | Bill Moore, Ecology  |
| 6  |                        | 7.         | Gary Nelson, Chair, Snohomish County Council   |
| ~  |                        | 8.<br>9.   | Ed O'Brien, Ecology<br>Andrew Rardin, Airport Environmental Coordinator, Paine Field |
| 7  |                        | 9.         | Airport  Airport Environmental Coolumator, t ame Fred                                |
| 8  |                        | 10.        | Roy Scalf, Sr., Snohomish County Public Works – Road                                 |
| 0  |                        | 10.        | Maintenance Division   |
| 9  | ļ                      | 11.        | Dave Waggoner, Director, Paine Field Airport   |
|    |                        | 12.        | Megan White, Ecology   |
| 10 | <u> </u>               | 13.        | Jim Wilson, Snohomish County Public Works – Solid Waste                              |
|    |                        |            | Division   |
| 11 | _                      |            |  |
|    | Respondent:            |            |  |
| 12 | 1.                     | YZ olith   | Johnson  |
| 13 | 2.                     | Bill M     |  |
| 13 | <del>-</del> -         | 13711 14   | 10010  |
| 14 | Final lists of witness | ses shall  | be served on the parties and filed with the board by Friday, April 4,                |
| 15 | 2003. Telefax is allo  | owed, pr   | ovided the original is mailed the same day. The parties are                          |
| 16 | encouraged to stipul   | ate not d  | luplicating witness names on more than one party's list. Otherwise,                  |
| 17 | a party wishing to ca  | ıll a witr | ness listed by another party shall include that witness' name on its                 |
| 18 | final witness list. Th | ne party   | calling a witness has the responsibility to ensure his/her attendance                |
| 19 | at the hearing.        |            |  |
|    |                        |            | To the control of his aforest offered on an archibit                                 |
| 20 | A witness' ex          | cperuse    | shall be established by résumé offered as an exhibit.                                |
| 21 |                        |            |  |
|    | PRE-HEARING OR         | DER        | 6  |

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# IV. EXHIBITS

| •  |                     | •   |
|----|---------------------|---|
| 2  | Appellants          |   |
| 3  | <u>Environmenta</u> | al Groups:  |
| 4  | AS-1<br>AS-2        | Fact Sheet for Industrial Stormwater General Permit   |
| 5  | AS-3                | Responses to comments for draft Industrial Stormwater General Permit  |
| 6  | AS-4                | Receiving water information and Declaration of Mixing Zone Form   |
| 7  | Boeing:             |   |
| 8  | AB-1                | The Permit  |
| 9  | AB-2                | EPA's Multi-Sector General Industrial Stormwater Permit<br>Storm Water Pollution Prevention Plans from Puget Sound Boeing |
| 10 | AB-4                | facilities The Uniform Fire Code, local sanitary sewer ordinances and other   |
| 11 |                     | laws, regulations agreements, and contracts, which impact "flicit discharges" at Boeing's Puget Sound facilities          |
| 12 | AB-5                | Cost analyses of compliance with the "illicit Discharge" provisions of the Permit at Boeing's Puget Sound facilities      |
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# Snohomish County: AS-1 Ecolo

- AS-1 Ecology's Industrial Stormwater General Permit, dated August 21, 2002 and Fact Sheet
- AS-2 Paine Field Stormwater Pollution Prevention Plan ("SWPPP")
- AS-3 Cathcart SWPPP
- As-4 Southwest Transfer Station SWPPP
- AS-5 Everett Transfer Station SWPPP
- AS-6 Multi-Sector General Permit published by EPA, at Fed. Reg. Vol. 65, No. 210, October 30, 2000 (pp. 63759-60)
- AS-7 Paine Field aerial photographs
- AS-8 Snohomish River TMDL documents

## Respondent:

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- R-1 Industrial Stormwater General Permit and Fact Sheet
- R-2 Comments regarding the General Permit and Ecology's response to the comments

Final exhibit lists shall be served on the parties and filed with the board by Friday, May 2, 2003. Telefax is allowed, provided the original is mailed the same day. The parties shall exchange exhibits by Friday, May 9, 2003. The parties shall endeavor to stipulate in advance of hearing to exhibits' authenticity and admissibility. Parties are encouraged to offer only those exhibits, or portions they intend to rely upon in their case. If the parties do not stipulate to the admissibility of exhibits, those exhibits not agreed to should be offered through a witness at the hearing.

When meeting with the presiding officer on the first hearing day, each party shall have available for the board, an original and (3) three copies of its exhibits and exhibit lists, which shall identify those admissible by stipulation of the parties. An original or one copy of any exhibit, which cannot be conveniently copied due to size, bulk, reproduction difficulty, etc., must

be available for the board at the hearing. A party shall offer only those pages of a multi-page document upon which it relies and refers to in testimony, statement, or argument.

Each exhibit shall be pre-marked by tab for identification (AP-1, AB-1, AS-1, etc., for appellants; and R-1, etc., for respondent, respectively) and so identified on the exhibit lists. The number given to an exhibit does not limit the order of its introduction at hearing.

The parties are encouraged to stipulate not duplicating exhibits on more than one party's list. Otherwise, a party wishing to call a witness listed by another party shall include that exhibit on its final exhibit list.

# V. DISCOVERY

Discovery deadline: Friday, March 14, 2003, except for new witnesses listed on the final witness list. The discovery deadline for those witnesses shall be Friday, April 25.

Any party filing a discovery motion shall also file a proposed order and shall accompany such filing with an affidavit reciting efforts to resolve the discovery dispute.

An original and (1) one copy of discovery motions and supporting documents must be filed with the board.

Depositions, interrogatories, requests for production or inspection, requests for admission and the responses shall not be filed. It is the initiating party's responsibility to maintain the original together with answers to interrogatories and to make them available for proceedings.

# VI DISPOSITIVE MOTIONS

Any motion, which would be dispositive of the case or any legal issue shall be filed and served by Monday, March 31, 2003. An original and (3) three copies of motion pleadings shall

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be filed with the board and served on opposing parties. Opposing parties shall have until Monday, April 14, or 10 calendar days, from the date of receipt of the motion, to file and serve a response, whichever is earlier. Reply is due Monday, April 21, or 7 days after receipt of the response, whichever is earlier.

If the parties attach any documents to affidavits or declarations, they shall file only those pages of said documents upon which they rely and refer to in their written argument.

Briefs shall not exceed 25 pages, unless by order of the presiding officer. If a citation is made to a case other than aboard case, or a Washington State reported decision, a complete copy of the referenced case must be filed and served. Such cases do not count as part of the brief page limitation.

The board will consider the argument on the record, unless a party requests and the presiding officer sets a hearing on the motion under WAC 371-08-450. At the parties' request, argument may be held by telephone with the parties arranging the connections.

Note: Service and filing of motions, answer, and reply (if 10 pages or less) may be by Telefax; provided the original and required number of copies are mailed the same day.

#### VII. BRIEFS

Pre-hearing briefs are optional. If submitted, they shall be filed and served no later than Monday, June 16, 2003, with original and (3) three copies for the board. Telefax of 10 pages or less allowed, provided the original is mailed the same day.

Briefs shall not exceed 25 pages, unless by order of the presiding officer. If a citation is made to a case other than a Board or Washington State reported decision, a complete copy of the

referenced case must be filed and served. Such cases do not count as part of the brief page

### VIII. COMMUNICATION

All correspondence and filings with the board shall be sent to the attention of the presiding officer with copies sent simultaneously to all other parties.

Parties are encouraged to engage in mediation or settlement discussions with each other at any time without the presence of the presiding officer of the board or with his/her presence if all parties and the presiding officer agree. If the parties wish to engage the services of an administrative appeals judge for mediation, they shall contact Phyllis Macleod, Administrative Appeals judge, in writing at the board's office.

Telefax may be used to communicate with the board and the parties, limited to 10 pages ength.

# IX. MISCELLANEOUS

"Filed" and "served" mean the date received by the board.

The parties may, by agreement, modify recited dates without further notice, except for

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# ORDER

| 1  | <u>ORDER</u>  |
|----|---|
| 2  | This order shall govern the proceedings, unless subsequently modified by order of the |
| 3  | board for good cause upon a party's motion, or the board's volition.                  |
| 4  | SO ORDERED this 15th day of October 2002.   |
| 5  | POLLUTION CONTROL HEARINGS BOARD  |
| 6  | Robert 2 Dennen   |
| 7  | ROBERT V. JENSEN, presiding   |
| 8  | P 02-162 P  |
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